

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$105,926,213.51 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,118,044,821.15 as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

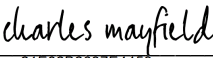
Budget classification: Capital Funds will be used for all Change Orders (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:


DocuSigned by:

21E82B7637E4453
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

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Elizabeth Barton
General Counsel

GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (EA)	FISCAL YEAR	BOARD DISTRICT	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Carver G	McDonagh Demolition	4481257	JOC	\$1,187,610.88	1/9/2026	8/7/2026	2026	10b	2.0%	2.0%	19.0%	0.0%	2.0%	Scope of work is to demolish the existing Primary Building F.	4
	Harte	BETON	4485464	JOC	\$29,272.54	1/21/2026	5/27/2026	2026	10a	0.0%	0.0%	15.0%	0.0%	85.0%	Scope of work includes emergency masonry renovations at Harte.	4
	Pershing	AGAE	4497155	JOC	\$1,200,000.00	2/20/2026	1/15/2028	2026	6b	0.0%	30.0%	0.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Pershing HS.	5, 8
	Chicago Agriculture HS	AGAE	4497156	JOC	\$2,100,000.00	2/20/2026	11/15/2026	2026	9b	0.0%	30.0%	0.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Chicago Agriculture HS.	5, 8
	Hubbard HS	Tyler Lane	4497972	JOC	\$742,000.00	2/20/2026	11/15/2026	2026	8b	0.0%	20.0%	10.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Hubbard HS.	5, 8
	Carver Military HS	Tyler Lane	4497973	JOC	\$1,307,000.00	2/20/2026	11/15/2026	2026	10b	0.0%	20.0%	10.0%	0.0%	7.0%	Scope of work is to provide ground-mounted solar panels at Carver Military HS.	5, 8
X	Mount Greenwood	Coervik	4497159	GC	\$645,627.00	2/20/2026	8/14/2026	2026	9b	0.0%	0.0%	23.0%	0.0%	53.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Mount Greenwood.	2, 6
	Lara	Coervik	4497160	GC	\$330,152.00	2/20/2026	8/14/2026	2026	8b	0.0%	0.0%	23.0%	0.0%	49.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Lara.	2, 6
	Cleveland	Corbus	4500528	GC	\$377,443.00	3/2/2026	10/30/2026	2026	3a	0.0%	0.0%	0.0%	28.0%	7.0%	Scope of Work includes new outdoor classroom and other exterior upgrades.	4, 7
	Gallistel	Coervik	4497177	GC	\$1,236,814.00	2/20/2026	8/24/2026	2026	10b	0.0%	0.0%	27.0%	0.0%	29.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Gallistel.	4
	Ariel	AGAE	4497181	JOC	\$123,223.66	2/20/2026	3/3/2026	2026	10a	0.0%	0.0%	44.0%	0.0%	42.0%	Scope of work includes auditorium plaster repairs and painting.	2
X	Ashe, Tanner	Simpson	4497180, 4497187	GC	\$4,000,000.00	2/20/2026	8/7/2026	2026	10b, 6b	0.0%	0.0%	54.0%	0.0%	6.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
X	King ES, Mays	All-Bry	4497956, 4497957	GC	\$3,845,899.00	2/20/2026	12/31/2026	2026	9a, 9a	0.0%	5.0%	6.0%	27.0%	7.0%	Scope of work includes roof replacement, roof related MEP related items, targeted masonry repairs, and related interior finishes.	4, 5
	Inter-American	Path	4497958	GC	\$6,136,000.00	2/20/2026	10/30/2026	2026	4a	0.0%	29.0%	6.0%	3.0%	8.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Inter-American.	4
X	Blaine, Brentano, Cardenas, Everett, Nettelhorst	Blinderman	4500992, 4500993, 4500994, 4500995, 4500998	Design-Build	\$5,888,400.00	3/2/2026	12/31/2026	2026	4a, 3a, 7a, 7b, 4a	0.0%	0.0%	23.0%	8.0%	7.0%	The project work consists of providing a new Fire Alarm system. The primary scope intent for Grimes is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main and addition building.	2, 3
	Grimes	KR Miller	4498827	GC	\$3,490,700.00	2/23/2026	12/31/2026	2026	8a	0.0%	6.0%	15.0%	10.0%	14.0%		5
X	Avalon Park	Corbus	4498829	GC	\$602,718.00	2/23/2026	8/9/2026	2026	10b	0.0%	0.0%	32.0%	0.0%	7.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom reconfiguration for accessibility, exterior and interior ramp at main entrance.	6
	Taylor	Corbus	4498830	GC	\$747,159.00	2/23/2026	8/9/2026	2026	10b	0.0%	0.0%	25.0%	0.0%	7.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom reconfiguration for accessibility, exterior and interior ramp at main entrance.	6
	Camelot - Excel Englewood HS	Friedler	4498831	GC	\$5,412,800.00	2/23/2026	8/20/2027	2026	9a	0.0%	0.0%	8.0%	52.0%	12.0%	The primary scope intent for Excel Englewood HS is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Canby	Path	4498832	GC	\$7,817,000.00	2/23/2026	10/1/2027	2026	1a	0.0%	0.0%	22.0%	5.0%	21.0%	The primary scope intent for Canby is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main building and associated distribution systems in Addition 1 and 2.	5
X	Peace & Education HS	KR Miller	4498833	GC	\$807,000.00	2/23/2026	8/24/2026	2026	8b	0.0%	0.0%	38.0%	0.0%	11.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom improvements for accessibility.	6
	Fulton	KR Miller	4498834	GC	\$857,370.00	2/23/2026	8/24/2026	2026	9a	0.0%	1.0%	20.0%	0.0%	14.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom improvements for accessibility.	6
	Thorp J	KR Miller	4501026	GC	\$5,327,000.00	3/2/2026	10/1/2027	2026	10b	0.0%	5.0%	13.0%	0.0%	16.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Addition 1 and 2 buildings at Thorp J.	2, 4
X	Ruggles, Revere	Blinderman	4500986, 4503449	GC	\$2,242,000.00	3/2/2026	8/9/2026	2026	10a, 10a	0.0%	1.0%	28.0%	6.0%	14.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms. ADA project rolled into BRM.	2, 6
	Reinberg	KR Miller	4501027	GC	\$10,539.06	3/5/2026	6/26/2026	2026	1b	0.0%	0.0%	0.0%	0.0%	0.0%	Scope of work is to remove the damaged panels and replace them with the temp panels at Reinberg.	4
X	Hubbard, Monarcas	AGAE	4500991, 4501003	GC	\$6,500,000.00	3/2/2026	10/1/2027	2026	8b, 7b	0.0%	23.0%	8.0%	0.0%	11.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	Cooper	Corbus	4503447	GC	\$795,048.00	3/5/2026	7/28/2026	2026	7a	0.0%	0.0%	31.0%	0.0%	38.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Cooper.	4
	Hamilton	AGAE	4503441	GC	\$5,996,000.00	3/5/2026	7/15/2027	2026	4a	0.0%	0.0%	24.0%	6.0%	8.0%	The primary scope intent for Hamilton is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
X	Jamison, Lovett	Blinderman	4503440, 4503438	GC	\$968,508.00	3/5/2026	8/14/2026	2026	2a, 5a	0.0%	11.0%	21.0%	0.0%	10.0%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	2
	Haley	All-Bry	4503437	GC	\$2,895,737.00	3/5/2026	8/21/2026	2026	9b	0.0%	0.0%	0.0%	0.0%	41.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Haley.	4
X	Lara, Sherman, Murray, Kennedy	KR Miller	4504089, 4503435, 4503425, 4504092	Design-Build	\$5,075,315.00	3/9/2026	12/17/2026	2026	8b, 9a, 10a, 8a	0.0%	50.0%	0.0%	4.0%	5.8%	The project work consists of providing a new Fire Alarm system. Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Mosaic.	2, 3
	Mosaic PAS	Path	4503412	GC	\$4,953,000.00	3/5/2026	8/7/2027	2026	2a	1.2%	2.0%	12.0%	0.0%	22.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Byrne.	4
	Byrne	AGAE	4510383	GC	\$1,010,000.00	3/18/2026	8/7/2026	2026	8a	0.0%	14.0%	16.0%	0.0%	8.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Byrne.	4
	Chisolm	KR Miller	4510364	GC	\$5,944,700.00	3/18/2026	8/15/2027	2026	9b	0.0%	21.0%	8.0%	0.0%	48.0%	The primary scope intent for Glissold is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main building.	5
	Moos	All-Bry	4510367	GC	\$754,008.00	3/18/2026	7/24/2026	2026	3b	0.0%	0.0%	28.0%	0.0%	7.0%	Scope of work includes chiller renovation.	5
X	Stevenson	KR Miller	4510368	GC	\$570,000.00	3/18/2026	8/14/2026	2026	8a	0.0%	8.0%	9.0%	0.0%	27.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Washington G ES	KR Miller	4510369	GC	\$517,900.00	3/18/2026	8/14/2026	2026	10b	0.0%	10.0%	7.0%	0.0%	29.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Bogdan	Corbus	4510370	GC	\$696,826.00	3/18/2026	8/9/2026	2026	8a	0.0%	0.0%	12.0%	0.0%	33.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
X	Bond	Corbus	4510371	GC	\$632,308.00	3/18/2026	8/9/2026	2026	9a	0.0%	0.0%	20.0%	0.0%	17.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Green	Corbus	4510372	GC	\$518,857.00	3/18/2026	8/9/2026	2026	9b	0.0%	0.0%	13.0%	0.0%	29.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Sullivan HS	Tyler Lane	4513924	JOC	\$81,880.94	3/25/2026	4/28/2026	2026	2a	0.0%	0.0%	24.0%	0.0%	7.0%	Scope of work includes ceiling and wall repairs due to the water leak.	2
	Washington HS	FH Paschen	4513925	JOC	\$44,801.43	3/25/2026	8/3/2026	2026	10b, 9b	0.0%	0.0%	45.0%	0.0%	0.0%	Scope of work is to renovate boys and girls restroom in the front lobby across the main office.	2
X	Cullen, Chicago Vocational HS, Fenger, Schmid, Sutherland	George Sollitt	4512725, 4512728, 4512729, 4512732, 4512733	Design-Build	\$6,782,526.00	3/23/2026	12/31/2026	2026	9b, 10b, 9b, 10b, 9b	0.0%	32.0%	0.0%	0.0%	8.0%	The project work consists of providing a new fire alarm system.	2, 3
	Ganely Stadium	George Sollitt	4514504	GC	\$4,726,000.00	3/25/2026	8/7/2026	2026	10b	0.0%	31.0%	0.0%	0.0%	7.0%	Scope of work includes Stadium and Locker Room Upgrades at Ganely Stadium.	4

Total \$105,926,213.51

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided

May 2026



Capital Improvement Program

These change order approval cycles range from
03/01/2026 to 03/31/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Andrew Carnegie Elementary School (Board District: 10a)								
2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	14		\$5,644,879.30	3.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/11/2026	03/23/2026	4368896	Contractor to provide labor and material to change all heat detectors that are not in an attic space, kitchen or elevator machine room. Contractor to install conventional heat detectors with a monitor module in the cooler and freezer areas of the kitchen.				Permit / Inspection / Building Code	\$8,270.46
Project Total This Period:								\$8,270.46
Ariel Elementary Community Academy (Board District: 10a)								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	31		\$3,929,786.86	34.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/19/2026	03/19/2026	3983957	Contractor to provide labor and material to install an exhaust fan starter in the auditorium.				Discovered Condition	\$2,592.70
Project Total This Period:								\$2,592.70

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Avondale-Logandale Elementary School (Board District: 3a)
2025 AVONDALE-LOGANDALE FAS (2025-41091-FAS)**

CORNERSTONE CONTRACTING INC.

			4381902	\$617,000.00	3		\$672,735.54	9.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/26/2025	03/03/2026	4381902	Contractor to provide labor and materials to perform the concrete and masonry scope per the revised drawings. Contractor to temporarily remove brick masonry at the parapet walls and replace 3 courses of brick on the interior face of the parapet.	E&O AOR/EOR	\$10,837.00
02/03/2026	03/23/2026		Contractor to provide labor and material to install data line from existing DVR/NVR to local concentrator box as required to integrate the existing cameras into the Genetec Server.	Discovered Condition	\$2,811.71

Project Total This Period: \$13,648.71

**Benito Juarez Community Academy High School (Board District: 7a)
2024 JUAREZ HS PLS (2024-46421-PLS)**

FRIEDLER CONSTRUCTION COMPANY

			4235522	\$4,540,800.00	47		\$5,600,206.23	23.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/10/2025	03/06/2026	4425531	Contractor to provide labor and material to the revised architect's drawings, which included the contractor replacing roof curbs. Contractor to provide two hose bibs added in all-gender restrooms, P125 and P108.	Added/Deducted Scope of Work	\$31,653.01
11/19/2025	03/06/2026	4448727	Contractor to provide labor and material to install a sump pump to connect to the pool deck drains with an associated pit and stainless cover.	Discovered Condition	\$5,359.05

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/24/2025		03/11/2026		Contractor to provide labor and material to shift the surge tank one to three inches to the west for proper coordination and installation of piping, equipment, and appurtenances.			Added/Deducted Scope of Work	\$113,164.40
Project Total This Period:								\$150,176.46
Bret Harte Elementary School (Board District: 10a) 2025 HARTE PKC (2025-23561-PKC) MURPHY & JONES CO., INC								
			4351917	\$889,445.00	4	\$3,506.93	\$892,951.93	0.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/21/2026	03/06/2026	4351917	Contractor to provide credit for the lights that were not installed due to existing conditions.				Allowance Credit	-\$780.77
Project Total This Period:								-\$780.77
Brighton Park Elementary School (Board District: 8b) 2025 BRIGHTON PARK ROF (2025-26451-ROF) ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	36	\$390,093.53	\$4,285,021.11	10.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/21/2026	03/23/2026	4377209	Contractor to provide credit for unused allowance.				Allowance Credit	-\$29,202.20
Project Total This Period:								-\$29,202.20

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Henderson Elementary School (Board District: 9a)								
2025 HENDERSON ICR (2025-23721-ICR)								
A.G.A.E Contractors, Inc								
			4367024	\$317,693.00	4		\$325,365.72	2.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/17/2026	03/31/2026		4367024	Contractor to provide labor and material to install caulk, putty, paint base above new 6-inch rubber floor base			Discovered Condition	\$1,126.36
Project Total This Period:								\$1,126.36
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	20		\$9,366,743.08	6.19%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/09/2025	03/12/2026		4362590	Contractor to provide labor and material to install power and controls.			Discovered Condition	\$25,413.25
Project Total This Period:								\$25,413.25

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354968	\$6,282,000.00	31	\$243,287.44	\$6,525,287.44	3.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4354968						
02/16/2026	03/19/2026		Contractor to provide labor and material to install flooring replacement			Discovered Condition	\$2,342.60	
02/06/2026	03/23/2026		Contractor to provide labor and material to provide audio visual device within 15-feet of the end of the corridor. Contractor to remove the intercom/speaker device from the area that will become a restroom.			E&O AOR/EOR	\$2,832.40	
11/11/2025	03/23/2026		Contractor to provide labor and material to replace the components of the return terminal unit found to be faulty or bypassed.			Discovered Condition	\$31,115.12	
Project Total This Period:							\$36,290.12	
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	9	\$104,680.13	\$6,378,680.13	1.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4368647						
12/02/2025	03/12/2026		Contractor to provide labor and material to change supply fans and fan arrays.			Discovered Condition	\$71,959.57	
Project Total This Period:							\$71,959.57	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Eckersall Stadium (Board District: 10a) 2025 Eckersall Stadium STR (2025-68010-STR)								
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ALL-BRY CONSTRUCTION COMPANY

	4462957	\$827,000.00	1	\$15,717.30	\$842,717.30	1.90%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/02/2026	03/17/2026	4462957	Contractor to provide labor and material to replace discovered damaged nuts and bolts under the benches when it was removed to waterproof the concrete footings throughout the home side bleachers.	Discovered Condition	\$15,717.30

Project Total This Period: \$15,717.30

Edward Beasley Elementary Magnet Academic Center (Board District: 6b) 2025 BEASLEY PLS (2025-29321-PLS)								
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BUCKEYE CONSTRUCTION CO INC

	4370456	\$1,039,357.00	11	\$130,120.66	\$1,169,477.66	12.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/18/2026	03/06/2026	4449922	Contractor to provide labor and material to install three door locks changed to master natatorium key	Operations	\$1,809.52
03/04/2026	03/12/2026		Contractor to provide labor and material to repair existing pool equipment and rod existing clogged drain in basement	Discovered Condition	\$4,285.04

Project Total This Period: \$6,094.56

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b)								
2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	26		\$9,868,695.44	5.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/09/2026	03/19/2026	4394907	Contractor to provide labor and material to test low voltage due to electrical shocking issues at the main building roof.			Safety Issue	\$3,805.40	
Project Total This Period:							\$3,805.40	
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	27		\$3,841,570.80	18.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/02/2026	03/12/2026	4424868	Contractor to provide labor and material to remove chalkboard plaster.			Discovered Condition	\$2,343.82	
Project Total This Period:							\$2,343.82	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

26-0528-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frederick Stock Elementary School (Board District: 1a)								
2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4434073	\$773,800.00	10	\$68,686.51	\$842,486.51	9.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/11/2026	03/23/2026	4443502	Contractor to provide labor and material to install a larger lavatory at the kindergarten classroom with cabinetry above.			Added/Deducted Scope of Work	\$3,471.90	
Project Total This Period:							\$3,471.90	
George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	15	\$244,175.88	\$1,999,975.88	13.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/28/2026	03/06/2026	4355436	Contractor to provide credit for the final cleaning.			Allowance Credit	-\$4,340.00	
01/28/2026	03/19/2026	4469734	Contractor to provide labor and material to provide credit and additional cost for the removal and replacement of the ceiling-mounted cabling located in replacement areas that feed classrooms.			Allowance Credit	\$10,456.02	
Project Total This Period:							\$6,116.02	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

26-0528-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Horace Mann Elementary School (Board District: 10b)
2025 MANN ICR (2025-24331-ICR)**

MURPHY & JONES CO., INC

4368907	\$182,867.00	4	\$89,359.81	\$272,226.81	48.87%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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07/22/2025	03/30/2026	4425537	Contractor to provide labor and material to upgrade lighting to LED, replace tiles, and relocate the door for accessibility in the kitchen and teacher lounges.	Added Scope of Work	\$73,534.37
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Project Total This Period: \$73,534.37

**James B McPherson Elementary School (Board District: 2b)
2025 MCPHERSON FAS (2025-24471-FAS)**

CANDOR ELECTRIC

4374213	\$847,545.00	2	\$12,865.17	\$860,410.17	1.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/11/2025	03/12/2026	4374213	Contractor to provide labor and material to complete the keyless access system.	Added/Deducted Scope of Work	\$10,315.65
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Project Total This Period: \$10,315.65

May 2026



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	34		\$11,840,518.47	4.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/03/2026	03/12/2026	4350834	Contractor to provide labor and material to modify existing masonry openings at electrical panels that will be replaced. Contractor to enlarge the masonry openings.	E&O AOR/EOR	\$11,361.55			
02/03/2026	03/23/2026		Contractor to provide labor and material to install roof curbs.	E&O AOR/EOR	\$5,978.40			
02/03/2026	03/23/2026		Contractor to provide labor and material to remove the self-leveling that was discovered following the removal of the existing stair covering	Discovered Condition	\$4,803.55			
03/25/2025	03/23/2026		Clarifications added to the contract documents due to Structural Peer Review Permit comments and Finishes clarifications per the Owner's directed request by the School Principal	Permit / Inspection / Building Code	\$17,685.57			
02/03/2026	03/23/2026		Contractor to provide labor and material to install backer rod and sealant at the sill of exterior windows in Hall 410 exposed following demolition work.	Discovered Condition	\$4,035.53			
Project Total This Period:					\$43,864.60			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Jean Baptiste Beaubien Elementary School (Board District: 1a)
2025 BEAUBIEN BRM (2025-22201-BRM)**

K.R. MILLER CONTRACTORS, INC.

4363090	\$1,673,900.00	3	\$128,668.86	\$1,802,568.86	7.69%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/02/2026	03/19/2026	4483965	Contractor to provide labor and material to run six contaminants simultaneously due to the high demand of the inspectors, which led to delays in plumbing, flooring, tile, and electrical.	Operations	\$42,583.49

Project Total This Period: \$42,583.49

**Joseph Brennemann Elementary School (Board District: 4a)
2025 BRENNEMANN TUS (2025-25991-TUS)**

FRIEDLER CONSTRUCTION COMPANY

4372823	\$3,740,800.00	26	\$95,602.50	\$3,836,402.50	2.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/02/2026	03/23/2026	4372823	Contractor to provide labor and material to install additional intrusion equipment per site review. Contractor to add a card reader, door contacts, and a Genetec door controller with licensing.	Added/Deducted Scope of Work	\$4,046.67

Project Total This Period: \$4,046.67

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

26-0528-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Joseph Jungman STEM Magnet Elementary School (Board District: 7a)
2025 JUNGMAN ADA (2025-23961-ADA)**

K.R. MILLER CONTRACTORS, INC.

4389363	\$1,170,000.00	5	\$18,980.52	\$1,188,980.52	1.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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08/19/2025	03/03/2026	4389363	Contractor to provide labor and material to provide additional power and data at the principal's desk.	Added/Deducted Scope of Work	\$4,814.52
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Project Total This Period: \$4,814.52

**Logan Square Elementary School (Board District: 3a)
2025 LOGAN SQUARE BRM (2025-24531-BRM)**

K.R. MILLER CONTRACTORS, INC.

4363092	\$803,800.00	2	\$34,469.32	\$838,269.32	4.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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10/29/2025	03/23/2026	4363092	Contractor to provide labor and material to move furniture, drywall and provide additional cleaning.	Operations	\$23,267.32
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Project Total This Period: \$23,267.32

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

26-0528-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Marie Sklodowska Curie Metropolitan High School (Board District: 7b)
2024 CURIE HS ELV (2024-53101-ELV)

K.R. MILLER CONTRACTORS, INC.

4354246	\$609,700.00	4	\$18,459.15	\$628,159.15	3.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4354246			
01/06/2026	03/19/2026		Contractor to provide labor and material to provide an elevator fob system infrastructure	Added Scope of Work	\$3,878.22
03/06/2026	03/23/2026		Contractor to provide labor and material to replace elevator door decals	Added Scope of Work	\$1,587.05
Project Total This Period:					\$5,465.27

Martha Ruggles Elementary School (Board District: 10a)
2025 RUGGLES ICR (2025-25181-ICR)

BLINDERMAN CONSTRUCTION CO., INC

4381894	\$1,979,500.00	21	\$290,673.00	\$2,270,173.00	14.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4494174			
02/11/2026	03/06/2026		Contractor to provide labor and material to install door lite ceramic glazing	Added/Deducted Scope of Work	\$17,003.00
02/11/2026	03/11/2026		Contractor to provide labor and material to install upper cabinets and construction of the cabinet wall enclosure.	School Request	\$31,105.00
02/11/2026	03/12/2026		Contractor to provide labor and material to repair power loss at two classrooms.	Discovered Condition	\$7,416.00

The following change orders have been approved and are being reported to the Board in arrears.

May 2026



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These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	02/11/2026	03/12/2026		Contractor to provide a feather finish on the first-floor corridor			Discovered Condition	\$12,533.00
	02/11/2026	03/12/2026		Contractor to provide labor and material to furr window wall in rooms 208, 210, 212, and 214			Added/Deducted Scope of Work	\$67,906.00
	02/11/2026	03/23/2026		Contractor to provide labor and material to install shelving in the principal's office. Contractor to provide three additional duplex outlets and one HDMI port/jack port at the principal's office. Contractor to install solid surface material, smart board station, and tile.			Request for Scope Change (RFSC)	\$24,421.00
Project Total This Period:								\$160,384.00

Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)
2025 BRADWELL NCP (2025-22291-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

			4423440	\$3,685,045.00	16	\$263,406.00	\$3,948,451.00	7.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4423440						
09/18/2025	03/23/2026		Contractor to provide labor and material to install one additional ADA table.	E&O AOR/EOR	\$2,189.00			
		4503450						
03/10/2026	03/26/2026		Contractor to provide labor and material to relocate a yard hydrant due to underground obstructions	Discovered Condition	\$47,187.00			
Project Total This Period:								\$49,376.00

New Field Elementary School (Board District: 2a)
2025 NEW FIELD MEP (2025-22071-MEP)

A.G.A.E Contractors, Inc

			4362671	\$1,570,287.00	6	\$53,984.04	\$1,624,271.04	3.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			

The following change orders have been approved and are being reported to the Board in arrears.

May 2026



Capital Improvement Program

These change order approval cycles range from
03/01/2026 to 03/31/2026

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/23/2025	03/10/2026	4362671	Contractor to provide labor and material to install additional Chiller Piping - Due to this, the mechanical contractor will need to run additional piping under the chiller to the south end for connections to the evaporator.			E&O AOR/EOR	\$22,706.00
	02/02/2026	03/11/2026		Contractor to relocate camera six.			Added/Deducted Scope of Work	\$1,467.46
Project Total This Period:								\$24,173.46

**Noble - John and Eunice Johnson College Prep (Board District: 6b)
2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)**

ALL-BRY CONSTRUCTION COMPANY

			4362669	\$2,297,000.00	6	\$17,961.28	\$2,314,961.28	0.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/27/2026	03/19/2026	4362669	Contractor to provide credit for the deck repair allowance	Allowance Credit	-\$25,000.00			
Project Total This Period:								-\$25,000.00

**Norman A Bridge Elementary School (Board District: 1b)
2023 BRIDGE TUS (2023-22321-TUS)**

PATH CONSTRUCTION COMPANY, INC.

			4210606	\$2,593,000.00	20	\$264,048.44	\$2,857,048.44	10.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/17/2026	03/17/2026	4210606	Contractor to provide credit for the painting scope at the North Modular	Added Scope of Work	-\$4,463.66			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

26-0528-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: -\$4,463.66

**North-Grand High School (Board District: 3b)
2024 NORTH-GRAND HS MEP (2024-46431-MEP)**

A.G.A.E Contractors, Inc

4207638 \$1,105,000.00 5 \$39,096.61 \$1,144,096.61 3.54%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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01/14/2026	03/04/2026	4207638	Contractor to provide labor and material to replace and Install a new controller for the existing chiller.	Discovered Condition	\$12,257.84
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Project Total This Period: \$12,257.84

**Oliver S Westcott Elementary School (Board District: 10b)
2025 WESTCOTT ROF (2025-26381-ROF)**

ALL-BRY CONSTRUCTION COMPANY

4362668 \$2,560,000.00 12 \$77,782.49 \$2,637,782.49 3.04%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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02/24/2026	03/17/2026	4362668	Contractor to provide credit for unused allowance.	Allowance Credit	-\$30,404.00
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Project Total This Period: -\$30,404.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Philip Rogers Elementary School (Board District: 2a)								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	21	\$124,662.38	\$6,432,157.38	1.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4058658						
02/05/2026	03/19/2026		Contractor to provide credit for the thermo systems and Auburn Co.				Allowance Credit/Add	-\$1,275.00
06/12/2024	03/31/2026		Contractor to provide labor and material to install a control damper for the relief hood				E&O AOR/EOR	\$8,863.47
							Project Total This Period:	\$7,588.47
Richard Edwards Elementary School (Board District: 7b)								
2025 EDWARDS FAS (2025-23081-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363063	\$232,000.00	3	\$26,493.40	\$258,493.40	11.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425523						
01/27/2026	03/23/2026		Contractor to provide labor and material to install an encoder for three analog cameras.				E&O AOR/EOR	\$1,829.35
							Project Total This Period:	\$1,829.35

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School (Board District: 2a)								
2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	22		\$5,189,012.23	10.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/14/2026	03/11/2026		4390016	Contractor to provide labor and material to lower the ceiling height in the boys' locker room.			Added/Deducted Scope of Work	\$11,489.06
							Project Total This Period:	\$11,489.06
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	2		\$1,791,635.08	25.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/06/2025	03/17/2026		4464552	Contractor to provide additional labor hours to complete work during the second shift, per the revised drawings requested by the city's review. The original start time was postponed due to additional design changes. Contractor to provide labor and general material for a fully permitted fire alarm system.			Added/Deducted Scope of Work	\$386,442.08
							Project Total This Period:	\$386,442.08

The following change orders have been approved and are being reported to the Board in arrears.

May 2026



Capital Improvement Program

These change order approval cycles range from
03/01/2026 to 03/31/2026

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Report run on: 4/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Total Change Orders for This Period: \$1,118,608.15
Total Projects This Period: 35

The following change orders have been approved and are being reported to the Board in arrears.

26-0528-PR6